

Estimate Summary By Project

Contract ID: B1CBA1701111-0

Estimate Number: 0002

Pay Period: 11/10/2017

to 12/08/2017

**Contract Location:**

SR 208 AT HARRIS COUNTY LINE AND EXTENDING TO SR 2

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 207 **Days**  
**Percent Time:** 71.63

**District:** 3

**Area:** 02

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 03/17/2017  
**Date Awarded:** 03/17/2017  
**Date Contract Executed:** 05/04/2017  
**Date Notice to Proceed:** 05/16/2017  
**Date Work Began:** 10/03/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2018

COLUMBUS GA 31917-2266

**Phone:** (706)563-7959

**Escrow Agent:**

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$2,183,619.20

**Original Contract Amount** \$2,183,619.20

**Funds Available** \$371,906.52

**Percent Complete** 82.97%

**Counties:**

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005191	\$2,183,619.20	\$2,183,619.20	\$371,906.52	82.97%	\$227,712.38

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/10/2017  
to 12/08/2017

Project Number: M005191 SR 208 - PLMX RESF

Federal State Project Number: M005191

	Total to Date	Prev to Date	This Estimate
Participating	\$1,449,370.14	\$1,267,200.24	\$182,169.90
Non-Participating	\$362,342.54	\$316,800.06	\$45,542.48
<b>Total Earnings</b>	<b>\$1,811,712.68</b>	<b>\$1,584,000.30</b>	<b>\$227,712.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,811,712.68</b>	<b>\$1,584,000.30</b>	<b>\$227,712.38</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,811,712.68</b>	<b>\$1,584,000.30</b>	
		<b>Total Payable:</b>	<b>\$227,712.38</b>

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Project Number M005191

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 142185.000	.500 .475 .975	\$67,537.88	\$138,630.38
		M005191					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		125.000 105.000	.000 106.000 106.000	\$11,130.00	\$11,130.00
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,570.000 59.900	6,489.488 92.872 6,582.360	\$5,563.03	\$394,283.36
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		14,200.000 62.900	10,547.040 2,004.680 12,551.720	\$126,094.37	\$789,503.19
0040	413-0750	TACK COAT	GL	11,100.000 2.400	7,521.000 1,108.000 8,629.000	\$2,659.20	\$20,709.60
0045	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		162,420.000 1.100	133,852.445 12,500.000 146,352.445	\$13,750.00	\$160,987.69
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		4.000 977.900	.000 1.000 1.000	\$977.90	\$977.90
<b>Category Amount:</b>						\$227,712.38	\$1,516,222.12
<b>Project Total Amount:</b>						\$227,712.38	\$1,811,712.68